

## GOVERNMENT OF ANDHRA PRADESH

### ABSTRACT

Establishment – Dept.for Women Children Disabled & Sr.Citizens – Payment of Rs.35,675/- to M/s. Sri Sai Stationary & General Hyderabad towards purchase of Stationery items for use of the Department – Sanction – Orders - Issued.

-----  
DEPT.FOR (OP) WOMEN CHILDREN DISABLED &SENIOR CITIZENS

G.O.Rt.No. 60

Dated:15-02-2011  
Read the following:-

- 1 G.O.Ms.No.148, Finance and Planning (Admn.TFR) Department, dated: 21-10-2000.
2. Bill No.104,105, dt.12-01-2011 and 106 dt.22.01.2011 From M/s. Sri Sai Stationary & General, Hyderabad.

\*\*\*

### **ORDER:**

Sanction is hereby accorded for incurring of an expenditure of Rs. 35,675/- (Rupees thirty five thousand six hundred and seventy five only) towards cost of Office Stationery items supplied by M/s. Sri Sai Stationary & General, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of M/s. Sri Sai Stationeries & General, Hyderabad

4. This order issues with the concurrence of Finance (Exp.WDCW &W) Department vide their U.O.Note No.33797/Exp.WD/10, dt.21.12.2010

BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH )

T.NARASIAH  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s. Sri Sai Stationary & General, Hyderabad.

Copy to:-  
The Dy. Pay and Accounts Officer  
Secretariat Branch, Hyderabad.  
Dept for W. C. D. & SCs (OP.Claims)  
S.F/S.C

// Forwarded :: By Order//

SECTION OFFICER